



01004132604254

01004132604254

29-Mar-2026 6:50PM

HOSUR (HSR)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                               |  |                                             |                         | CONSIGNEE :                                                                   |                                                                                                                    |             | FREIGHT CHARGES         | AMOUNT                  |
|-------------------------------------------------------------------------------------------|--|---------------------------------------------|-------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-------------------------|-------------------------|
| DANA ANAND India Pvt Ltd.                                                                 |  |                                             |                         | Rameswar Auto Electrical Pvt. Ltd                                             |                                                                                                                    |             | BASIC FREIGHT           | --                      |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |  |                                             |                         | No.51,1St Floor,Work Shop Road, Madurai,625001-625001 GSTIN : 33AACCK4002H1Z5 |                                                                                                                    |             | ARTICLE CHARGES         | --                      |
| Mobile Number :                                                                           |  | 0900343604                                  |                         | Mobile Number :                                                               |                                                                                                                    | 1230099990  | DOCUMENT CHARGES        | --                      |
| Email Id:                                                                                 |  | no@gmail.com                                |                         | Email Id:                                                                     |                                                                                                                    |             | DOOR COLLECTION CHARGES | --                      |
| GOODS DESCRIPTION                                                                         |  | SAID TO CONTAIN                             |                         | NO. Of ARTICLE                                                                |                                                                                                                    | CHARGED WT. | ACTUAL WT.              | DOOR DELIVERY CHARGES   |
| CARTON BOX                                                                                |  | AUTOMOBILE GOODS                            |                         | 3                                                                             |                                                                                                                    | 90.0        | 90.0                    | DIESEL HIKE CHARGES     |
|                                                                                           |  |                                             |                         |                                                                               |                                                                                                                    |             |                         | FREIGHT SURCHARGE       |
|                                                                                           |  |                                             |                         |                                                                               |                                                                                                                    |             |                         |                         |
| INVOICE NO.                                                                               |  | 9250926945                                  | VALUE                   | 25439.04                                                                      | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                         | OTHER CHARGES           |
| E-Waybill No                                                                              |  | 511980452942                                |                         |                                                                               |                                                                                                                    |             |                         | DOOR COLLECTION         |
|                                                                                           |  |                                             |                         |                                                                               |                                                                                                                    |             |                         | DOOR DELIVERY           |
|                                                                                           |  |                                             |                         |                                                                               |                                                                                                                    |             |                         | DISCOUNT                |
| Seal Required Invoice :                                                                   |  | NO                                          | Sign Required Invoice : | NO                                                                            | REMARKS:                                                                                                           |             |                         | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                               |  |                                             |                         |                                                                               | ODA Location :                                                                                                     |             |                         | GST (SGST 9% + CGST 9%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |  |                                             |                         |                                                                               | ODA Km :                                                                                                           |             |                         | GRAND TOTAL             |
| BOOKING OFFICE :                                                                          |  | Plot no 18, Opposite to Delivery Logistics, |                         |                                                                               | DELIVERY TYPE :                                                                                                    |             |                         | Rupees : --             |
| Barcode No                                                                                |  | 01004132604254-0001-01004132604254-0003     |                         |                                                                               | PLACE OF DELIVERY :                                                                                                |             |                         |                         |
|                                                                                           |  |                                             |                         |                                                                               |                                                                                                                    |             |                         |                         |



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| CONSIGNOR :                                                                               |                                             |                         |          | CONSIGNEE :                                                                                                        |  |             |  | FREIGHT CHARGES         |  | AMOUNT              |  |       |  |
|-------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|---------------------|--|-------|--|
| DANA ANAND India Pvt Ltd.                                                                 |                                             |                         |          | Rameswar Auto Electrical Pvt. Ltd                                                                                  |  |             |  | BASIC FREIGHT           |  | --                  |  |       |  |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |                                             |                         |          | No.51,1St Floor,Work Shop Road, Madurai,625001-625001 GSTIN : 33AACCK4002H1Z5                                      |  |             |  | ARTICLE CHARGES         |  | --                  |  |       |  |
|                                                                                           |                                             |                         |          |                                                                                                                    |  |             |  | DOCUMENT CHARGES        |  |                     |  |       |  |
| Mobile Number :                                                                           |                                             | 0900343604              |          | Mobile Number :                                                                                                    |  | 1230099990  |  | DOOR COLLECTION CHARGES |  | --                  |  |       |  |
| Email Id:                                                                                 | no@gmail.com                                |                         |          | Email Id:                                                                                                          |  |             |  | DOOR DELIVERY CHARGES   |  | --                  |  |       |  |
| GOODS DESCRIPTION                                                                         |                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT. |  | ACTUAL WT.              |  | DIESEL HIKE CHARGES |  |       |  |
| CARTON BOX                                                                                |                                             | AUTOMOBILE GOODS        |          | 3                                                                                                                  |  | 90.0        |  | 90.0                    |  | FREIGHT SURCHARGE   |  |       |  |
|                                                                                           |                                             |                         |          |                                                                                                                    |  |             |  |                         |  |                     |  |       |  |
| INVOICE NO.                                                                               | 9250926945                                  | VALUE                   | 25439.04 | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |  | OTHER CHARGES           |  | --                  |  |       |  |
| E-Waybill No                                                                              | 511980452942                                |                         |          |                                                                                                                    |  |             |  |                         |  | DOOR COLLECTION     |  | --    |  |
|                                                                                           |                                             |                         |          |                                                                                                                    |  |             |  |                         |  | DOOR DELIVERY       |  | 50.00 |  |
|                                                                                           |                                             |                         |          |                                                                                                                    |  |             |  |                         |  | DISCOUNT            |  | --    |  |
| Seal Required Invoice :                                                                   | NO                                          | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |  |             |  | TOTAL FREIGHT           |  | --                  |  |       |  |
| Customer LR Copy Required :                                                               |                                             |                         |          | ODA Location :                                                                                                     |  |             |  | GST (SGST 9% + CGST 9%) |  | --                  |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |                                             |                         |          | ODA Km :                                                                                                           |  | 0.00        |  | GRAND TOTAL             |  | --                  |  |       |  |
| BOOKING OFFICE :                                                                          | Plot no 18, Opposite to Delivery Logistics, |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |  | Rupees: --              |  |                     |  |       |  |
| Barcode No                                                                                | 01004132604254-0001-01004132604254-0003     |                         |          | PLACE OF DELIVERY :                                                                                                |  | MADURAI HUB |  |                         |  |                     |  |       |  |
|                                                                                           |                                             |                         |          |                                                                                                                    |  |             |  |                         |  |                     |  |       |  |



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| CONSIGNOR :                                                                               |              |                                             |                         | CONSIGNEE :                                                                   |                                                                                                                    |             | FREIGHT CHARGES |                         | AMOUNT                  |
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| DANA ANAND India Pvt Ltd.                                                                 |              |                                             |                         | Rameswar Auto Electrical Pvt. Ltd                                             |                                                                                                                    |             | BASIC FREIGHT   |                         | --                      |
| ,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK |              |                                             |                         | No.51,1St Floor,Work Shop Road, Madurai,625001-625001 GSTIN : 33AACCK4002H1Z5 |                                                                                                                    |             | ARTICLE CHARGES |                         | --                      |
| Mobile Number :                                                                           |              | 0900343604                                  |                         | Mobile Number :                                                               |                                                                                                                    | 1230099990  |                 | DOCUMENT CHARGES        |                         |
| Email Id:                                                                                 | no@gmail.com |                                             |                         | Email Id:                                                                     |                                                                                                                    |             |                 | DOOR COLLECTION CHARGES |                         |
| GOODS DESCRIPTION                                                                         |              | SAID TO CONTAIN                             |                         | NO. OF ARTICLE                                                                |                                                                                                                    | CHARGED WT. | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES   |
| CARTON BOX                                                                                |              | AUTOMOBILE GOODS                            |                         | 3                                                                             |                                                                                                                    | 90.0        | 90.0            |                         | DIESEL HIKE CHARGES     |
|                                                                                           |              |                                             |                         |                                                                               |                                                                                                                    |             |                 |                         | FREIGHT SURCHARGE       |
| INVOICE NO.                                                                               |              | 9250926945                                  | VALUE                   | 25439.04                                                                      | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                 |                         | OTHER CHARGES           |
| E-Waybill No                                                                              |              | 511980452942                                |                         |                                                                               |                                                                                                                    |             |                 |                         | DOOR COLLECTION         |
|                                                                                           |              |                                             |                         |                                                                               |                                                                                                                    |             |                 |                         | DOOR DELIVERY           |
|                                                                                           |              |                                             |                         |                                                                               | REMARKS:                                                                                                           |             |                 |                         | DISCOUNT                |
| Seal Required Invoice :                                                                   |              | NO                                          | Sign Required Invoice : | NO                                                                            | ODA Location :                                                                                                     |             |                 |                         | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                               |              |                                             |                         |                                                                               | ODA Km :                                                                                                           |             |                 |                         | GST (SGST 9% + CGST 9%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040        |              |                                             |                         | DELIVERY TYPE :                                                               |                                                                                                                    | NORMAL      |                 | GRAND TOTAL             |                         |
| BOOKING OFFICE :                                                                          |              | Plot no 18, Opposite to Delivery Logistics, |                         |                                                                               | PLACE OF DELIVERY :                                                                                                |             | MADURAI HUB     |                         | Rupees: --              |
| Barcode No                                                                                |              | 01004132604254-0001-01004132604254-0003     |                         |                                                                               |                                                                                                                    |             |                 |                         |                         |